

**GOVERNMENT OF TELANGANA
ABSTRACT**

Higher Education Department – Expenditure of Rs.1,115/- towards BSNL Telephone being used by Sri Vikas Raj, Secretary to Government, Higher Education Department at his residence – Regarding.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No.39

Dated:16-7-2014

Read:-

From BSNL Telephone bills dated: 01-06-2014 - 30-06-2014.

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ORDER:-

Sanction is hereby accorded to incur an amount of Rs.1,115/- (Rupees One Thousand One Hundred and Fifteen only) towards monthly charges of BSNL phone No.040-23412152 being used by Sri Vikas Raj IAS, Secretary to Government, Higher Education Department at his residence for the period from 1-06-2014 to 30-06-2014. This bill was not claimed previously.

2. The expenditure sanctioned in para (1) above shall be debited to “2251- Secretariat Social Services - 090- Secretariat - 040- Higher Education Department - 130- Office Expenses - 131- Telephone Charges”.

3. The Deputy Pay & accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**VIKAS RAJ
SECRETARY TO GOVERNMENT**

To

The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

//FORWARDED::BY:ORDER//

SECTION OFFICER

